

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  11		3. Effective Date  2004AUG19		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN SFAE-GCS-W-BCTP BRIAN THELEN (586)753-2118 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THELENB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-00-D-M051/0011	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2003SEP23	
Code INLE2		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$188,771.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: By Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004AUG19	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-00-D-M051/0011	MOD/AMD 11	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE			

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 11 to Delivery Order 0011 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Modification CR to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 established a Not-To-Exceed (NTE) price of \$224,700 for the retrofit of 321 Driver's Vision Enhancer (DVE) relocation final solution hardware.
3. The purpose of this Modification 11 is to definitize the requirement to retrofit the DVE relocation final solution hardware.
4. The contractor submitted Firm-Fixed-Price (FFP) proposal CCP 291 to definitize the requirement to retrofit 321 Delivery Order 0002 vehicles with the DVE final solution hardware. In accordance with FAR 52.243-1 Changes -- Fixed Price, this Modification 11 definitizes the requirement to retrofit the DVE relocation final solution hardware for 321 Delivery Order 0002 vehicles.
5. The inspection and acceptance of the retrofit of the DVE final solution hardware for the 321 Delivery Order 0002 vehicles shall be destination.
6. The Government has provided the following GFE for this effort:
  - a. 321 each Thermal Omni Sensors, NSN 5855-01-480-4876
  - b. 321 each Thermal Omni Display, NSN 5980-01-480-4875
  - c. 321 each Sensor Blocks, P/N 104A010033 (originally 104A000032)
  - d. 321 each Thermal Omni Display Brackets, P/N 3245798-1
  - e. 321 each Thermal Omni Wiring Harness (eight foot length), NSN 5995-01-480-6389
7. This Modification 11 revises Section B of Delivery Order 0011 to incorporate 0006AE.
8. As a result of this Modification 11, the total amount obligated to Delivery Order 0011 is increased by \$188,771. Except as specifically stated above, all other terms and conditions of Delivery Order 0011 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 010 \*\*\*

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS												
0006	SECURITY CLASS: Unclassified												
0006AE	<div>SERVICES LINE ITEM</div> <div>NOUN: DVE FINAL RELOCATION DO 0002 PRON: X12GX285X1    PRON AMD: 01    ACRN: AB AMS CD: 31107180008</div> <div>CLIN 0006AE is added by Modification 11.</div> <div>(End of narrative B001)</div> <div>The retrofit cost for the DVE final solution hardware is \$188,771 for 321 Delivery Order 0002 vehicles. This amount equates to a recurring cost per vehicle of \$588 per vehicle.</div> <div>(End of narrative B002)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td></tr><tr><td>001</td><td>0</td></tr><tr><td></td><td>30-SEP-2004</td></tr></table> <div>\$      188,771.00</div>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		30-SEP-2004				\$188,771.00
DLVR SCH	PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>												
001	0												
	30-SEP-2004												

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0006AE	X12GX285X1 31107180008 A12P30082RX1	AB	1 2GXP01	\$ 0.00	\$ 188,771.00	\$ 188,771.00
				NET CHANGE	\$ 188,771.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 22033000025R5R07P31107131E9 S20113	W56HZV	\$ 188,771.00
				NET CHANGE \$ 188,771.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 53,652,169.00	\$ 188,771.00	\$ 53,840,940.00

Special Instructions for DFAS:

Move any disbursements made against Contract DAAE07-00-D-M051, Delivery Order 0002, PRON X12GX251X1, ACRN AE (CLIN 9006AG),  
To Contract DAAE07-00-D-M051, Delivery Order 0011, PRON X12GX285X1, ACRN AB (CLIN 0006AE).

\*\*\* END OF NARRATIVE G 001 \*\*\*